

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2002 JAN 15 PM 5:06
CLERK, U.S. BANKRUPTCY COURT

IN RE:

MARK McDONALD

DEBTOR

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§
§

BY  DEPUTY
CASE NO. 00-22083

CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION

Bob Anderson, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, under penalty of perjury, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 11-29-01


Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-10-02

By: 

29

SCHEDULE A-1

FINAL ACCOUNT AS OF: 11/29/01

A.	RECEIPTS	\$5,035.82
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$0.00</u>
C.	BALANCE ON HAND	<u>\$5,035.82</u>

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ANDERSON

COMMENTS:

CASE NAME:

McDONALD, MARK

CASE NUMBER:

00-22083

DATE UST APPROVED:

01-10-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,035.82

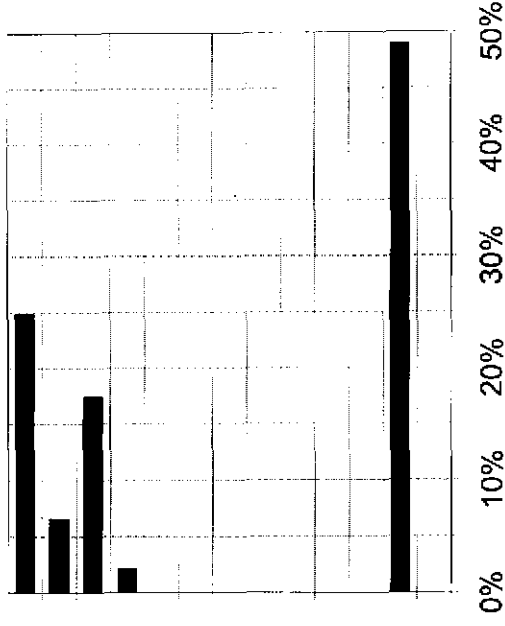
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

1,253.58
 331.25
 880.00
 104.67
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 2,466.32
 0.00

24.89%
 6.58%
 17.47%
 2.08%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 48.98%
 0.00%



UNSECURED CLAIMS
 ALLOWED

2,838.35

UNSECURED CLAIMS
 PAID

2,466.32

PERCENT RECOVERED
 FOR UNSECURED

86.89%

Form 1

Individual Estate Property Record and Report Asset Cases

Page: 1

Case Number: 00-22083 BP Trustee: (631490) Bob Anderson
Case Name: McDonald, Mark S. Filed (f) or Converted (c): 11/01/00 (f)
Period Ending: 11/29/01 §341(a) Meeting Date: 12/11/00
Claims Bar Date: 06/07/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA-\$554(a) abandon. DA-\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (f) or Gross Value of Remaining Assets
1	1.2 Acres, Harrison County, Texas Homestead and Rental Property. Trustee objected to exemption claim as to that portion of property that was not homestead. Settlement Agreement per Order #23 EOD 4/3/01. See Asset #12.	76,320.00	0.00		0.00	FA
2	Cash on Hand	391.00	391.00	DA	0.00	FA
3	Checking Account - Fredonia Bank	336.00	336.00	DA	0.00	FA
4	Household Goods & Furnishings	2,275.00	0.00		0.00	FA
5	Clothing	200.00	0.00		0.00	FA
6	Rings, watches and bracelets	200.00	0.00		0.00	FA
7	22 rifle, 32 pistol	300.00	0.00		0.00	FA
8	Term life insurance	0.00	0.00		0.00	FA
9	1984 Ford F250 Pickup	5,000.00	0.00		0.00	FA
10	Electric generator; Lincoln welder; cut torch	500.00	0.00		0.00	FA
11	Lawnmowers, chain saw, blower & tiller	600.00	0.00		0.00	FA
12	Settlement of Objection to Exemptions (u) Order Granting Motion to Approve Compromise and Settlement #23 EOD 4/3/01.	5,000.00	5,000.00		5,000.00	FA
Int	INTEREST (u)	Unknown	N/A		35.82	FA

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 00-22083 BP
Case Name: McDonald, Mark S.
Period Ending: 11/29/01
Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/01/00 (f)
§341(a) Meeting Date: 12/11/00
Claims Bar Date: 06/07/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F) or Gross Value of Remaining Assets
13	Assets	Totals (Excluding unknown values)	\$5,727.00		\$5,035.82	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

Bob Anderson, attorney for Trustee, per Order #12 EOD 1/18/01.
Fees of \$984.67 approved per Order #26 EOD 10/29/01.

TAX RETURNS: None required.

CLAIMS: Claims reviewed on-line via Pacer; no objections.

Trustee's Motion to Approve Compromise and Settlement with Debtor (settling objection to exemption claim) filed March 6, 2001; Order Granting #23 EOD 4/3/01.
Payment arrangements made in Compromise and Settlement call for monthly payments with final payment due on October 3, 2001.

Initial Projected Date Of Final Report (TFR): June 30, 2002

Current Projected Date Of Final Report (TFR): November 29, 2001 (Actual)

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-22083 BP
Case Name: McDonald, Mark S.

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337653-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 13-7281245
Period Ending: 11/29/01

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balay
04/12/01	{12}	McLeroy, Litzler, Rutherford, Bauer & Friday	Initial payment on Comp. & Settlement of Obj. to Exemption (Order #23 EOD 4/3/01)	3,000.00		3,000.00
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.62		3,001.62
05/01/01	{12}	Mark McDonald	payment on settlement of exemption objection	335.00		3,336.62
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	4.49		3,341.11
06/07/01	{12}	Mark McDonald	Payment on settlement of exemption	335.00		3,676.11
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	4.50		3,680.61
07/12/01	{12}	Mark McDonald	settlement of exemption claim	335.00		4,015.61
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	4.91		4,020.52
08/02/01	{12}	Mark McDonald	settlement of exemption claim	335.00		4,355.52
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	5.48		4,361.00
09/06/01	{12, 12}	Mark McDonald	Settlement of exemption claim	660.00		5,021.00
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	5.59		5,026.59
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	5.08		5,031.67
11/29/01	Int	Interest Posting	Current Interest Rate is 1.0500%	4.15		5,035.82
11/29/01		To Account #312833765366	Close money market; transfer to checking.		5,035.82	0.00

ACCOUNT TOTALS

\$0.00

Less: Bank Transfers

5,035.82

Subtotal

5,035.82

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$5,035.82

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 00-22083 BP
Case Name: McDonald, Mark S.
Taxpayer ID #: 13-7281245
Period Ending: 11/29/01

Trustee: Bob Anderson (631490)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8337653-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balair
11/29/01		From Account #312833765365	Close money market; transfer to checking.	5,035.82		5,035.82

ACCOUNT TOTALS
Less: Bank Transfers 5,035.82 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8337653-65	5,035.82	0.00	0.00
Checking # 312-8337653-66	0.00	0.00	5,035.82
	\$5,035.82	\$0.00	\$5,035.82

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/94)

Total Receipts	<u>\$5,035.82</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>35.82</u>	10% of next \$45,000	\$ <u>3.58</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>1,253.58</u>

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel (@ .35/mile)	\$ <u>0.00</u>
Paraprofessional (exhibit attached)	\$ <u>205.00</u>
Clerical and Stenographic (exhibit attached)	\$ <u>64.50</u>
Photocopy (@ .25 each)	\$ <u>50.25</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual postage)	\$ <u>8.50</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>3.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>331.25</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

 X

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

TRUSTEE SERVICES

MEETINGS OF CREDITORS

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Prtg.</i>	<i>Lng Dist.</i>
12/7/2000	Review of schedules and prepare for first meeting of creditors	t	.20	M	0	0	0
12/11/2000	Conduct first meeting of creditors	t	.30	M	4	2	0
	TOTAL MEETINGS OF CREDITORS		0.50				

ASSET ANALYSIS AND RECOVERY

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Prtg.</i>	<i>Lng Dist.</i>
2/6/2001	Telephone conference with Frank Bauer regarding property claimed as exempt, regarding improvements, thereon, regarding dollar amounts involved and secured lien against, etc.	t	.30	A	0	0	10
	TOTAL ASSET ANALYSIS AND RECOVERY		0.30				

CLAIMS ADMINISTRATION AND OBJECTIONS

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Prtg.</i>	<i>Lng Dist.</i>
9/26/2001	Review Clerk's claim register via Pacer and claims as posted to management system for distribution purposes	t	.20	CL	0	0	0
	TOTAL CLAIMS ADMINISTRATION AND OBJECTIONS		0.20				

CASE ADMINISTRATION							
<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Pag.</i>	<i>Log Dist.</i>
11/29/2001	Review and approval of Trustee's Final Report and Proposed Distribution and attached schedules	t	.50	CA	0	0	0
	TOTAL CASE ADMINISTRATION		0.50				
SUMMARY OF TRUSTEE SERVICES							
	Meetings of Creditors		.50				
	Asset Analysis and Recovery		.30				
	Claims Administration / Objections		.20				
	Case Administration		.50				
	TOTAL TRUSTEE SERVICES		1.50				

SECRETARIAL EXPENSE

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Prtg.</i>	<i>Lrg Dist.</i>
2/26/2001	Set up notebook file for administration as asset case	s	.50		0	0	0
3/5/2001	Obtain matrix via Pacer and revise for use with mailout of Motion to Approve Compromise and Settlement	s	.30		9	0	0
3/8/2001	Preparation of Request for Clerk to Set Bar Date for Claims	s	.10		4	3	0
4/12/2001	Post assets, values, exemptions, and other case information; Open bank account and request taxpayer id #; Preparation of deposit and set up account receivable details for future payments	s	.80		5	0	0
5/1/2001	Preparation of deposit and post same	s	.20		2	0	0
5/10/2001	Reconcile bank statement	s	.10		0	0	0
6/7/2001	Preparation of deposit and post same	s	.20		2	0	0
6/12/2001	Reconcile bank statement	s	.10		0	0	0
7/9/2001	Reconcile bank statement	s	.10		0	0	0
7/12/2001	Preparation of deposit and post same	s	.20		2	0	0
8/2/2001	Preparation of deposit and post same	s	.20		2	0	0
8/9/2001	Reconcile bank statement	s	.10		0	0	0
9/6/2001	Preparation of deposit and post same	s	.20		2	0	0
9/19/2001	Reconcile bank statement	s	.10		0	0	0
9/20/2001	Update Form 1 to reflect assets deemed abandoned per Trustee's instructions	s	.10		0	0	0
9/24/2001	Review claims on-line to confirm that all were filed as unsecured, non-priority claims and post claim data to management system	s	.30		0	0	0
9/26/2001	Prepare exhibit for attorney's fee application	s	.50		0	0	0
10/11/2001	Reconcile bank statement	s	.10		0	0	0

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Pstg.</i>	<i>Lng Dist.</i>
11/12/2001	Reconcile bank statement	s	.10		0	0	0
	SECRETARIAL 4.30 Hours @ \$15 = \$64.50		4.30				

PARALEGAL EXPENSE

<i>Date</i>	<i>Service Performed</i>	<i>Who</i>	<i>Time</i>	<i>PRJ</i>	<i>Copy</i>	<i>Pstg.</i>	<i>Lng Dist.</i>
4/9/2001	Download Order Approving Compromise and Settlement Agreement via Pacer; Draft for Trustee's review and signature letter to Frank Bauer providing copy of Order Approving Compromise and Settlement Agreement, requesting initial payment, and setting out payment schedule	p	.30		0	0	10
4/29/2001	Update case status, Form 1 and Form 2 and confirm balance	p	.10		4	1	0
10/30/2001	Update case status, Form 1 and Form 2, confirm balance	p	.20		5	1	0
11/29/2001	Preparation of Final Report and Proposed Distribution and attached schedules, including confirming claims and proposed distribution; preparation of secretarial and paralegal exhibit; preparation of trustee's services exhibit; total expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution; letter for Trustee's signature to United States Trustee	p	2.00		160	18	0

12/31/2001	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of distribution report and Form 4; preparation of itemization of distributions; letter for Trustee's signature to United States Trustee; monitor file for payment of fee and archive file after closing.	p	1.50	0	0	0
	PARALEGAL 4.10 Hours @ \$50 = \$ 205.00		4.1			
	Total Copy, Postage, Long Distance			201	25	20

SUMMARY OF ALL EXPENSES

Secretarial 4.30 Hours @ \$15	\$ 64.50
Paralegal 4.10 Hours @ \$50	205.00
Copies, 201 @ .25	50.25
Postage	8.50
Long Distance, 20 @ .15	3.00
TOTAL ALL EXPENSE	331.25

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:

MARK McDONALD

DEBTOR

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CASE NO. 00-22083

CHAPTER 7

EOD
OCT 29 2001

ORDER ALLOWING FEES AND EXPENSES OF SMEAD, ANDERSON & DUNN
AS COUNSEL FOR CHAPTER 7 TRUSTEE

On or about September 27, 2001, the Application of Smead, Anderson & Dunn as Counsel for Trustee for Allowance of Attorney Fees and Expenses was filed by Bob Anderson, Chapter 7 Trustee (the "Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the fees and expenses requested by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed and, therefore, the Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the fees in the amount of \$880.00 and expenses in the amount of \$104.67 incurred by Applicant Smead, Anderson & Dunn in the representation of Trustee, for a total amount of \$984.67, is **APPROVED**; and the same shall be paid from available estate funds upon the execution hereof.

SIGNED this the 29th day of October, 2001.



BILL PARKER

UNITED STATES BANKRUPTCY JUDGE



SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,253.58	1,253.58	0.00	1,253.58
B. Expenses of Trustee	331.25	331.25	0.00	331.25
C. Compensation of Attorney to Trustee	880.00	880.00	0.00	880.00
D. Expenses of Attorney to Trustee	104.67	104.67	0.00	104.67
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,569.50</u>	<u>\$ 2,569.50</u>	<u>\$ 0.00</u>	<u>\$ 2,569.50</u>

SCHEDULE D

SECURED CLAIMS

NONE

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES

NONE

FILED UNSECURED CLAIMS TOTAL:

\$ 2,838.35

SUBORDINATED UNSECURED CLAIMS:

\$ 0.00

Claims Register

Case: 00-22083

McDonald, Mark S.

Claims Bar Date: 06/07/01

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Med Shop Total Care 220 W. Tyler Gilmer, TX 75644 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/22/01		\$60.44 \$60.44	\$0.00	\$60.44
2	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 04/02/01	6011007820602 356 DISCOVER	\$2,075.61 \$2,075.61	\$0.00	\$2,075.61
3	First National Bank of Mount Vernon P.O. Box 909 Mount Vernon, TX 75457 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 05/04/01	2900333	\$702.30 \$702.30	\$0.00	\$702.30
ATTY-E	Bob Anderson (EXP.-TRUSTEE'S ATTY-FIRM (CH7), 200)	Admin Ch. 7 09/26/01	9522 Order #26 EOD 10/29/01.	\$104.67 \$104.67	\$0.00	\$104.67
ATTY-F	Bob Anderson (FEES-TRUSTEE'S ATTY-FIRM (CH 7), 200)	Admin Ch. 7 09/26/01	9522 Order #26 EOD 10/29/01.	\$880.00 \$880.00	\$0.00	\$880.00
TTEE-E	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 11/29/01	8522	\$331.25 \$331.25	\$0.00	\$331.25
TTEE-F	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 11/29/01	8522	\$1,253.58 \$1,253.58	\$0.00	\$1,253.58
Case Total:					\$0.00	\$5,407.85

(*) Denotes objection to Amount Filed

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE:

MARK McDONALD

DEBTOR

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CASE NO. 00-22083

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$	5,035.82
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$	2,569.50	
3. SECURED CLAIMS TO BE PAID *		0.00	
4. PRIORITY CLAIMS TO BE PAID *		0.00	
5. UNSECURED CLAIMS TO BE PAID *		2,466.32	
6. OTHER DISTRIBUTIONS TO BE PAID *		0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$	5,035.82
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 11-29-01



Bob Anderson, Trustee

Claims Distribution Register

Case: 00-22083 McDonald, Mark S.

Claim #	Date	Pri	Claimant / Proof / (Category) / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
ATTY-E	09/26/01	200	Bob Anderson ok (EXP.-TRUSTEE'S ATTY-FIRM (CH7)) Order #26 EOD 10/29/01.	104.67	104.67	0.00	104.67	104.67
ATTY-F	09/26/01	200	Bob Anderson ok (FEES-TRUSTEE'S ATTY-FIRM (CH 7)) Order #26 EOD 10/29/01.	880.00	880.00	0.00	880.00	880.00
TTEE-E	11/29/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (EXP.-TRUSTEE (CH7))	331.25	331.25	0.00	331.25	331.25
TTEE-F	11/29/01	200	Bob Anderson 911 West Loop 281, Suite 412 Longview, TX 75604 (FEES-TRUSTEE (CH7))	1,253.58	1,253.58	0.00	1,253.58	1,253.58
Total for Priority 200: 100% Paid				\$2,569.50	\$2,569.50	\$0.00	\$2,569.50	\$2,569.50
Total for Admin Ch. 7 Claims:				\$2,569.50	\$2,569.50	\$0.00	\$2,569.50	\$2,569.50
Unsecured Claims:								
1	03/22/01	610	Med Shop Total Care 220 W. Tyler Gilmer, TX 75644 ok (UNSEC. TIMELY FILED CLAIMS)	60.44	60.44	0.00	60.44	52.52
2	04/02/01	610	Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 ok (UNSEC. TIMELY FILED CLAIMS)	2,075.61	2,075.61	0.00	2,075.61	1,803.55
3	05/04/01	610	First National Bank of Mount Vernon P.O. Box 909 Mount Vernon, TX 75457 ok (UNSEC. TIMELY FILED CLAIMS)	702.30	702.30	0.00	702.30	610.25
Total for Priority 610: 86.89274% Paid				\$2,838.35	\$2,838.35	\$0.00	\$2,838.35	\$2,466.32
Total for Unsecured Claims:				\$2,838.35	\$2,838.35	\$0.00	\$2,838.35	\$2,466.32
Total for Case :				\$5,407.85	\$5,407.85	\$0.00	\$5,407.85	\$5,035.82

Claims Proposed Distribution**Case: 00-22083 McDonald, Mark S.**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$5,035.82	Total Proposed Payment:		\$5,035.82	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ATTY-E	Bob Anderson	Admin Ch. 7	104.67	104.67	0.00	104.67	104.67	4,931.15
	EXP.-TRUSTEE'S ATTY-FIRM (CH7)							
	Claim Memo: Order #26 EOD 10/29/01.							
ATTY-F	Bob Anderson	Admin Ch. 7	880.00	880.00	0.00	880.00	880.00	4,051.15
	FEES-TRUSTEE'S ATTY-FIRM (CH 7)							
	Claim Memo: Order #26 EOD 10/29/01.							
TTEE-E	Bob Anderson	Admin Ch. 7	331.25	331.25	0.00	331.25	331.25	3,719.90
	EXP.-TRUSTEE (CH7)							
TTEE-F	Bob Anderson	Admin Ch. 7	1,253.58	1,253.58	0.00	1,253.58	1,253.58	2,466.32
	FEES-TRUSTEE (CH7)							
SUBTOTAL FOR ADMIN CH. 7			2,569.50	2,569.50	0.00	2,569.50	2,569.50	15,168.52
1	Med Shop Total Care	Unsecured	60.44	60.44	0.00	60.44	52.52	2,413.80
2	Discover Financial Services	Unsecured	2,075.61	2,075.61	0.00	2,075.61	1,803.55	610.25
3	First National Bank of Mount Vernon	Unsecured	702.30	702.30	0.00	702.30	610.25	0.00
SUBTOTAL FOR UNSECURED			2,838.35	2,838.35	0.00	2,838.35	2,466.32	3,024.05
Total for Case 00-22083 :			\$5,407.85	\$5,407.85	\$0.00	\$5,407.85	\$5,035.82	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,569.50	\$2,569.50	\$0.00	\$2,569.50	100.000000%
Total Unsecured Claims :	\$2,838.35	\$2,838.35	\$0.00	\$2,466.32	86.892737%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION

IN RE: MARK McDONALD / BANKRUPTCY CASE: 00-22083
 /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

BOB ANDERSON 911 N.W. LOOP 281, SUITE 412 LONGVIEW, TEXAS 75604

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>BOB ANDERSON</u> Trustee	<u>1253.58</u>	<u>331.25</u>
<u>BOB ANDERSON</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 5035.82</u>	<u>\$ 0.00</u>	<u>\$ 5035.82</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 2838.35 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____ JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk